

REFERENCE

LR CV 54, 7.1(B)(1)

Richard Larry Self 30099-008  
Pro Se Representation  
Federal Correctional Institution  
Englewood  
9595 West Quincy Ave.  
Littleton, CO 80123

FILED	LODGED
RECEIVED	COPY
OCT 03 2014	
CLERK U.S. DISTRICT COURT DISTRICT OF ARIZONA	
BY	DEPUTY

UNITED STATES DISTRICT COURT  
DISTRICT OF ARIZONA

Richard LARRY Self )  
Defendant/Movant ) CV-13-8199-PCT-DGC-(JFM)  
V.. ) CR-10-8036-PCT-DGC  
United States of America )  
Respondent/Plaintiff ) **MOTION FOR REIMBURSEMENT  
OF FUNDS UNDER  
(18 U.S.C. §3006A)**

**COMES FORTH** Richard Larry Self Defendant/Movant (Hereafter Defendant). Pro Se. To ask this Honorable Court, for the reimbursement of funds used to refile his memorandum (doc 2) which has become corrupted and unstable, due to no cause of the Defendant.

Defendant received a Notice/Order on September 19, 2014 dated September 15, 2014 of the fact that the electronic files had become corrupted and unstable, and was directed to refile his memorandum in support. Defendant has acted on this order and placed a copy of the original memorandum in the institution legal mail on September 25, 2014.

Defendant encured costs of \$29.15 (reciepts enclosed). \$5.60 for flat rate mail, \$3.30 for certified mail, \$2.70 for return reciept, \$17.55 for copy cards. (\$5.85 each for 3 cards (50 copies per card)). This encludes all copies enclosed.

Defendant request reimbursement to be sent to the following address. This request is made for the inmate cannot receive funds at the institution.

Federal Bureau of Prisons  
Richard Self, 30099-008  
P.O. Box 474701  
Des Moines, IA 50947

Defendant request reimbursement under 18 U.S.C §3006A and/or  
any other laws applicable to reimbursement of funds to acts  
outside the parameters of the Pro Se Defendant/Movant.

Defendant receives no monies from any one with the exception  
of the Institution, for his work as an orderly in his housing  
unit. Defendant has to purchase these items over several months  
to have on hand to challenge his Conviction and/or Sentence

///

Respectfully submitted this 29th day of September, 2014

///

Richard Larry Self 3009-008  
Pro Se Representation  
Federal Correctional  
Institution, Englewood  
9595 West Quincy Ave.  
Littleton, Co 80123

///

///

///

///

///

///

///

///

///

///

///

1  
2  
3  
4  
5  
6 **UNITED STATES DISTRICT COURT**  
7 **DISTRICT OF ARIZONA**

8 Richard Larry Self,  
9 Movant/Defendant  
10 -vs-  
11 United States of America,  
12 Respondent/Plaintiff.

CV-13-8199-PCT-DGC (JFM)  
CR-10-8036-PCT-DGC

**Order**

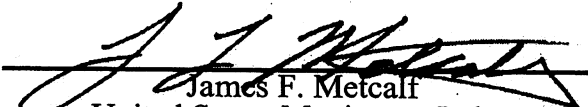
13 Movant filed with his Motion to Vacate (Doc. 1) a Memorandum in Support  
14 (Doc. 2), including various exhibits, totally 143 pages. The electronic copies of the  
15 Motion to Vacate have become corrupted, with the result that certain pages have become  
16 unreadable (physical pages 60-65 of the exhibits) and the entire file has become unstable.  
17 Unfortunately, in the interim, the paper copies have been destroyed as a part of the  
18 Court's regular paper destruction process.

19 Accordingly, Movant will be directed to again file his Memorandum in Support.  
20 A copy of the Memorandum originally submitted may be filed with a cover notice  
21 reflecting that it is being submitted pursuant to this Order. The parties are cautioned that  
22 this is not intended as an opportunity for the parties to amend or supplement their briefs  
23 or the record without leave.

24 **IT IS THEREFORE ORDERED** that within fourteen days of the filing of this  
25 Order, Movant shall refile his Memorandum in Support, filed July 29, 2013 (Doc. 2),  
26 including supporting exhibits filed therewith.

27 Dated: September 15, 2014

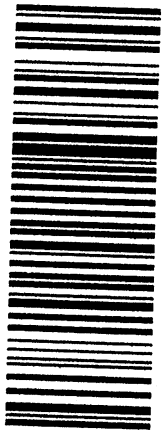
28 13-8199o Order 14 09 11 re Supplem Memo.docx

  
James F. Metcalf  
United States Magistrate Judge

# PRIORITY MAIL

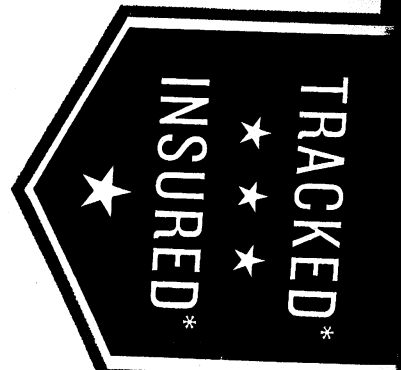
7012 3460 0002 2201 1511

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS, FOLDED DOTTED LINE  
**CERTIFIED MAIL™**



7012 3460 0002 2201 1511

7012 3460 0002 2201 1511



**PRATE ENVELOPE**  
★ ANY WEIGHT★

**SEND**

- ☐ Con
- ☐ Item
- ☐ Pri
- ☐ so t
- ☐ Atta
- ☐ or o

1. Artic  
or o  
30

PS Form 3800, August 2006

Sent To: U.S. Dist Court, Clerk of the Court  
Street, Apt. No.: 401 W Washington St SR10  
City, State, ZIP+4: Phoenix, AZ 85003-2119

Postage	\$ 5.60
Certified Fee	3.30
Return Receipt Fee (Endorsement Required)	2.70
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 11.80

Postmark  
Here

US Courthouse Ste130  
Phoenix, AZ 85003-2119  
United States

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)  
For delivery information visit our website at www.usps.com®

**SECTION ON DELIVERY**

☐ Agent  
☐ Addressee

Printed Name) C Date of Delivery

Press different from item 1? ☐ Yes  
delivery address below: ☐ No

2. Article Number  
(Transfer from service label)

PS Form 3811, February 2004

Domestic Return Receipt

3. Service Type

☒ Certified Mail

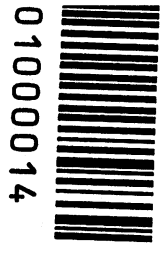
☐ Registered

☐ Insured Mail

☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

102595-02-M-1540



EP14F July 2013  
OD:12.5 x 9.5

IS FIRMLY TO SEAL

PRESS FIRMLY TO SEAL

PRIORITY MAIL  
POSTAGE REQUIRED



FROM

30099-008

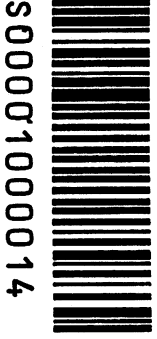
Richard Self  
Federal Correctional Institution  
Englewood 9595 W Quincy  
Littleton, CO 80123  
United States

TO:

30099-008

Us Dist Court Clerk  
401 W Washington ST Spc10  
US Courthouse Ste130  
Phoenix, AZ 85003-2119  
United States

INTENDED INTERNATIONALLY,  
CUSTOMS DECLARATION  
LABEL MAY BE REQUIRED.



S0000010000014

EP14F July 2013  
OD:12.5 x 9.5

VISIT US AT **USPS.COM**  
ORDER FREE SUPPLIES ONLINE



Sales Invoice ---S.B.U.---

Englewood FCI

MAIN

Account No. 30099008 TF16565

SELF, RICHARD LARRY

02/10/2014 05:37:19 PM TX#2038766 30

## BEGINNING BALANCES:

Available Balance is \$36.54

Spending Limit Balance is \$320.00

Account Balance is \$36.54

Qty	Description	Price
- 9	\$1.00 STAMP	\$9.00
1	TEA KEEFE BAGS 48	\$1.80
1	TEA KEEFE BAGS 48	\$1.80
1	TOE NAIL CLIPPER	\$0.85
1	SAFETY SCISSORS	\$5.15
1	COFFEE TASTERS CH	\$8.20
3	COFFEE COLUMBIAN	\$9.60
-1	COFFEE TASTERS CH	(\$8.20)
1	COFFEE DECAF BOST	\$2.50
1	COFFEE COLUMBIAN	\$3.20
-1	COFFEE DECAF BOST	(\$2.50)
1	COFFEE COLUMBIAN	\$3.20

Total \$34.60

Charge 30099008 \$34.60

Items marked with \* are Local Use Only

## ENDING BALANCES:

Available Balance is \$1.94

Spending Limit Balance is \$294.40

Account Balance is \$1.94

Fingerprint Verified

Signature

ALL SALES ARE FINAL

Sales Invoice ---S.B.U.---

Englewood FCI

MAIN

Account No. 30099008 TF16565

SELF, RICHARD LARRY

07/16/2013 11:56:01 AM TX#1915722 32

## BEGINNING BALANCES:

Available Balance is \$8.53

Spending Limit Balance is \$320.00

Account Balance is \$8.53

Qty	Description	Price
5	\$1.46 STAMP	\$2.30
1	COPY CARD NEW	\$5.05
	Total	\$0.15

Charge 30099008 \$8.15

Items marked with \* are Local Use Only

## ENDING BALANCES:

Available Balance is \$0.38

Spending Limit Balance is \$320.00

Account Balance is \$0.38

Fingerprint Verified

Signature

ALL SALES ARE FINAL



7/15/14

Sales Invoice ---S.B.U.---  
Englewood FCI  
MAIN  
Account No. 30099008 TF16636  
SELF, RICHARD LARRY  
07/15/2014 11:07:12 AM TX#2131020 7

BEGINNING BALANCES:  
Available Balance is \$36.64  
Spending Limit Balance is \$320.00  
Account Balance is \$36.64

Qty	Description	Price
1	ENRFRS TRADITION	\$3.50
1	ENRFRS TRADITION	\$3.50
4	PEANUT BUTTER CRF	\$5.80
1	CUTTING SWARS	\$0.90
1	SOAP TIAL 4 07	\$0.90
1	SOAP TIAL 4 07	\$0.90
1	SOAP TIAL 4 07	\$0.90
5	CHEESE COLUMBIAN	\$16.00
8	FOREVER STAMP	\$3.92
Total:		\$36.32

Charge 30099008 \$36.32

Items marked with \* are local use Only

ENDING BALANCES:  
Available Balance is \$0.32  
Spending Limit Balance is \$287.60  
Account Balance is \$0.32

Signature \_\_\_\_\_  
Fingerprint Verified \_\_\_\_\_  
ALL SALES ARE FINAL

4/16/2014

Sales Invoice ---S.B.U.---  
Englewood FCI  
MAIN  
Account No. 30099008 TF16757  
SELF, RICHARD LARRY  
04/16/2014 10:49:45 AM TX#2077915 3

BEGINNING BALANCES:  
Available Balance is \$50.75  
Spending Limit Balance is \$289.45  
Account Balance is \$50.75

Qty	Description	Price
1	COPY CARD NEW	\$5.85
2	CATALOG ENVELOPE	\$0.30
1	WRITING PAPER WHI	\$0.85
1	WRITING PAPER WHI	\$0.85
1	WRITING PAPER WHI	\$0.85
1	AAA PUMERMAX BATT	\$1.50
1	AAA PUMERMAX BATT	\$1.50
1	AAA PUMERMAX BATT	\$1.50
1	AAA PUMERMAX BATT	\$1.50
1	ALLERGY TARTETS N	\$1.50
1	WHITE ENVELOPE	\$1.50
1	CUTTING SWARS	\$0.90
1	KIT KAT CANDY	\$0.85
1	TEA KEEFE BAGS 48	\$1.80
1	TEA KEEFE BAGS 48	\$1.80
5	CHEESE COLUMBIAN	\$16.00
1	PORK SKINS HOT	\$1.30
1	PORK SKINS HOT	\$1.30
1	FTNGER LITCKN RTR	\$1.20
1	FTNGER LITCKN RTR	\$1.20
1	CHEMUR/SNIR CRFA	\$1.20
1	CHEMUR/SNIR CRFA	\$1.20
1	WHITE CHEMUR POP	\$1.15
1	WHITE CHEMUR POP	\$1.15
Total		\$46.20

Charge 30099008 \$46.20

Items marked with \* are local use Only

ENDING BALANCES:  
Available Balance is \$4.55  
Spending Limit Balance is \$250.60  
Account Balance is \$4.55

Signature \_\_\_\_\_  
Fingerprint Verified \_\_\_\_\_  
ALL SALES ARE FINAL

4/10/14

Sales Invoice ---S.B.U.---  
Englewood FCI  
MAIN  
Account No. 30099008 TF16565  
SELF, RICHARD LARRY  
04/10/2014 05:36:59 PM TX#2074818 79

BEGINNING BALANCES:  
Available Balance is \$37.15  
Spending Limit Balance is \$320.00  
Account Balance is \$37.15

Qty	Description	Price
2	CATALOG ENVELOPE	\$0.30
1	WRITING PAPER WHI	\$0.85
1	WRITING PAPER WHI	\$0.85
1	WRITING PAPER WHI	\$0.85
1	GREETING CARD BLA	\$0.85
4	COFFEE COLUMBIAN	\$12.80
1	COFFEE DECAF BOST	\$2.50
3	BEEF RAMEN LOW SO	\$0.75
4	KIT KAT CANDY	\$3.40
1	KIT KAT CANDY	\$0.85
1	PORK SKINS HOT	\$1.30
1	PORK SKINS HOT	\$1.30
1	WHITE CHEMUR POP	\$1.15
1	WHITE CHEMUR POP	\$1.15
1	SOUR CREAM & ONIO	\$1.25
1	SOUR CREAM & ONIO	\$1.25
1	COPY CARD NEW	\$5.85
Total		\$36.40

Charge 30099008 \$36.40

Items marked with \* are local use Only

ENDING BALANCES:  
Available Balance is \$0.75  
Spending Limit Balance is \$289.45  
Account Balance is \$0.75

Signature \_\_\_\_\_  
Fingerprint Verified \_\_\_\_\_  
ALL SALES ARE FINAL